

Page 1 of 1

All amounts are calculated in domestic currency.

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
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Vendor ID	Vendor Name	VC-DIV001	Diversified Ulbrich					
PO30224	1	M304EX0.75-16F	sf	10/27/2015	10/27/2015	320.0000	\$3.87	0.0000
CAD	No	Expanded Metal Flat SS	sf	320.0000	DCUSER		\$1,237.24	0.0000
		m133466						
	2	71401-45		10/27/2015	10/27/2015	1.0000	\$0.00	0.0000
	No	Procurement Quality Clause		1.0000	DCUSER		\$0.00	0.0000
		m133466						
				Total Received Quantity:		321.0000		
				Total Qty to Inspect (PO U/M):				0.0000
				Total Reject Quantity:				0.0000
				Total Receipt Value:			\$1,237.25	
				Total Balance Due Quantity:				0.0000
								\$1,237.24

PACKING LIST

Diversified Ulbrich
 20 Hymus Blvd
 PTE. Claire, QC H9R 1C9,
 Phone: (514)694-6522 Fax: (514)694-0266
 Toll Free: (800)361-5950

SHIP TO:

DART AEROSPACE LTD
 1270, ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7

DART AEROSPACE LTD
 1270, ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7

SOLD TO:
 00022279

Contact: CHANTAL LAVOIE

Ship Terms: COLLECT

MTR:Y

Currency	Sales Person	Customer Phone	Customer Fax	Customer PO
CANADIAN DOLLARS	BOB MESSERT	(613) 632-5200	(613) 632-4443	P030224

Sales Order	Terms	Ship Via	Date Ordered	Date Required	Date Shipped
W259384	NET 30 DAYS	COMMON CARRIER	10/22/15	10/26/15	10/23/15

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
10		PC	SSH 304 EXP PAPER 16" x 3/4" x 48"	180 LB / 10 PC	L046245 R9T8	10
			S/C INCLUDED IN PRICE			
			MTR WITH SHIPMENT			
			1 PALETTE			

Approx Weight: 180.0 LB 10/23/15 08:15:39

Received by: _____ Date: _____ Signature: _____

895-1027

SHIP TST GROUND COLLECT

SPECIAL INSTRUCTIONS

Page: 1

RPPRINT

I092197

P205048

R9T8



METALLURGICAL TEST REPORT

North American Stainless Canada Inc.
740 Imperial Road North
Guelph, ON N1K1Z3
Canada

Certificate: 43368 1

Customer: 007040 101

Ship To:
ULBRICH OF CANADA
ULBRICH - TOLLING
C/O NAS CANADA, INC.
740 IMPERIAL ROAD NORTH
GUELPH, ON N1K1Z3

Your Order: P004674

NAS Order: IN 0207915 01

Date: 3/23/2015 Page: 1

Steel: 304/304L

Finish: 2B

Corrosion: ASTM A262/02aE; 180Bend-OK

PRODUCT DESCRIPTION:

STNLS STL COIL, C.R. ANNEALED & PICKLED; UNS 30400/30403
EN10028-7 & EN10088-2, 1.4301/1.4307
ASTM A240/13C/A480/13, A666/10; ASME SA240/13, SA480/13, SA666/13
AMS5511H/5513J XMRK; MIL-S-5059D AMD3 (X CRN MEAS); MIL-S-4043B
NACE MR0175/ISO 15156-3:2003 A, MR0103/07; QQ8766D-A X MAG PERM
MIN. SOLUTION ANNEAL TEMP 1900F, WATER QUENCHED

REMARKS:

Mat'l is Free of Mercury Contamination. No weld repairs.
EN 10204:2004 3.1; ROHS 1 & 2 Compliant
Material is Free of Radioactive Contamination
NAS Steel Making Process: EAF, AOD, & Cont. Casting
Product Mfg. by a Quality Mgt. Sys. in Conf. w/ISO 9001
*Melted & Manufactured in the USA; Mat'l is DFARS Compliant

out 15/10/28

Product Id	Coil #	Skid #	Thickness	Width	Weight	Length	Mark	Pieces	Commodity Code
04R9T8 BA	04R9T8 B		0.0590	48.0000	13.860	COIL		1	

CHEMICAL ANALYSIS

Lab Accreditation Bureau, ISO/IEC 17025, Certificate# L2323
Chemical Analysis per ASTM A751/08

CM	C %	CR %	CU %	MN %	MO %	N %	NI %	P %	S %
US	.0221	18.0740	.4085	1.7670	.2910	.0734	8.0185	.0315	.0010

SI %

.2350

MECHANICAL PROPERTIES

Product Id#	Coil #	UTS	20C	YS	20C	1% YS	ELONG	%	Hard	Tail
		KSI		KSI			%-2"		RB	Hard
04R9T8 BA	04R9T8 B	F T	90.96	48.68	56.24	52.01	83.50		81.50	

NAS hereby certifies that the analysis on this certification is correct. Based upon the results and the accuracy of the test methods used, the material meets the specifications stated. These results relate only to the items tested and this report cannot be reproduced, except in its entirety, without the written approval of NAS.

Technical
Dept. Mgr.

ABHIJEET BHAVE

4/01/2015

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: 304EX0.75-16F DATE: 15/10/28

THICKNESS ORDERED: .059 THICKNESS RECEIVED: .050

SHEET SIZE ORDERED: 4X8 SHEET SIZE RECEIVED: 4X8

MATERIAL CERT REC'D: 400 QUANTITY RECEIVED: 320 SF

QUANTITY INSPECTED: 320 SF QUANTITY REJECTED: 0

PO / BATCH NO.: 30224/133446

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y	
CORRECT FINISH	Y	
CORROSION	Y	
CORRECT GRAIN DIRECTION	Y	
CORRECT MATERIAL	Y	
CORRECT THICKNESS	Y	
PHOTO REQUIRED	Y	
CORRECT MATERIAL	Y	
CORRECT REF # TO LINK CERT	N	
CORRECT MATERIAL IDENTIFICATION	N	
CORRECT M# ON THE MATERIAL	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	
EXTRUSION REPORT	Y	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK.				
RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

Testers located in the Quality Office

QC 18 INSPECTION

ENGINEERING SIGNOFF (if required)

INSPECTED BY: [Signature] DATE: 15/10/28

SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO30224

Purchase Order Date 10/22/2015 7:37:06 AM
PO Print Date 10/22/2015

Page Number 1 of 2

Order From :

VC-DIV001

Ship To : DART AEROSPACE LTD

DIVERSIFIED ULBRICH

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

20 HYMUS BLV
POINTE-CLAIRE, QC H9R 1C9
CA

Contact Name

Vendor Phone 514 694 6522

Buyer

Chantal Lavoie

Ship To Contact

Customer POID

Customer Tax #

Net 30

Currency

CAD

Ship Via:

TST Overland

FOB

Destination-Collect

Ship Acct:

Line	Reference	Description/	Mfg ID	Reg Date/	CD	Reg Qty/	Unit of	Measure	PO Unit Price	Extended
Nbr	Vendor Part Number	Line Comments	Delivery Comments	Promise Date						Price

1	M304EX0.75-16F	Expanded Metal Flat SS		10/27/2015	Yes	320.00	sf		\$5.16	\$1,651.20
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MATERIAL: 304/316 STAINLESS STEEL EXPANDED METAL
AS PER ASTM F1267 OR MIL-M-17194D
NOTE: DIAMOND MUST RUN ALONG THE 8 FT

2	71401-45	Procurement Quality		10/27/2015	No	1.00			\$0.00	\$0.00
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Line Total: \$1,651.20

Procurement Quality Clauses
A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)
A026 certification of material conformance
A041 quality management system
A042 dart notification by supplier
A043 retention of quality documents

8015-10-27

10/22/2015

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER
Purchase Order ID PO30224

Purchase Order Date 10/22/2015 7:37:06 AM
PO Print Date 10/22/2015

Order From :

DIVERSIFIED ULBRICH
20 HYMUS BLV
POINTE-CLAIRE, QC H9R 1C9
CA

VC-DIV001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 514 694 6522
Ship To Contact
Ship To Phone
Ship Via:
Ship Acct:

TST Overland

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

Line Total:

\$0.00

PO Total:

\$1,651.20

Handwritten signature

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date:

10/22/2015